

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 7,49,45,000/- to CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA SUJALA SRAVANTHI Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

Dated: 01-05-2012

G.O.Rt.No.: 201

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA SUJALA SRAVANTHI is hereby issued a Budget Release Order for an amount of Rs.7,49,45,000/- (Rupees Seven Crores Forty Nine Lakhs Forty Five Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reapro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-167-11-25-010-019	V	6,85	..	..	6,85	..	1,71	5,14
2	4700-01-167-11-25-240-000	V	4,00	..	..	4,00	..	1,00	3,00
3	4700-01-167-11-25-020-000	V	4,00	..	..	4,00	..	1,00	3,00
4	4700-01-167-11-25-260-000	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
5	4700-01-167-11-25-300-000	V	1,43,36	..	..	1,43,36	..	35,84	1,07,52
6	4700-01-167-11-25-010-011	V	6,85,46	..	..	6,85,46	..	1,71,36	5,14,10
7	4700-01-167-11-25-010-012	V	9,21	..	..	9,21	..	2,30	6,91
8	4700-01-167-11-25-010-013	V	2,13,50	..	..	2,13,50	..	53,37	1,60,13
9	4700-01-167-11-25-010-016	V	1,57,93	..	..	1,57,93	..	39,48	1,18,45
10	4700-01-167-11-25-010-018	V	54,84	..	..	54,84	..	13,71	41,13
11	4700-01-167-11-25-010-017	V	6,85	..	..	6,85	..	1,71	5,14
12	4700-01-167-11-25-110-111	V	25,00	..	..	25,00	..	6,25	18,75
13	4700-01-167-11-25-130-131	V	15,75	..	..	15,75	..	3,93	11,82
14	4700-01-167-11-25-130-132	V	1,13,89	..	..	1,13,89	..	28,47	85,42
15	4700-01-167-11-25-130-133	V	3,50	..	..	3,50	..	87	2,63
16	4700-01-167-11-25-130-134	V	26,16	..	..	26,16	..	6,54	19,62
17	4700-01-167-11-25-280-281	V	3,70	..	..	3,70	..	92	2,78
18	4700-01-167-11-25-280-284	V	17,50	..	..	17,50	..	4,37	13,13
19	4700-01-167-11-25-310-312	V	2,00	..	..	2,00	..	50	1,50
20	4700-01-167-11-25-510-511	V	4,50	..	..	4,50	..	1,12	3,38
Total			29,98,00	..	..	29,98,00	..	7,49,45	22,48,55

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, DR. B.R. AMBEDKAR PRANAHITA-CHEVELLA SUJALA SRAVANTHI
The Joint Director of Works Accounts, Karimnagar
The Director Works and Accounts
The P.S. to Secretary (W&P)
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.